

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City
PURCHASE ORDER

Supplier: TOYOTA BICUTAN PARANAQUE	P.O. # 026-03-035
Address: KM.15 West Service Road, South Super Highway, Sun Valley, Parañaque City	Date: March 19, 2026
TIN: 225-814-535-00000 Bank: LBP - Pasong Tamo	Mode of Procurement: Small Value Procurement
Account No.: 1786-0902-33 Fax: 02-7779485	
Telephone: (02) 8777-9500 Email: richard.uriarte@toyotabicutan.com.ph	

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>OFFICE OF THE SOLICITOR GENERAL</u>	Delivery Term: win thirty (30) days upon receipt of Purchase Order (PO)
Date of Delivery:	Payment Term: within thirty (30) days upon issuance of Inspection and Acceptance Report (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
DIAGNOSIS, SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF SERVICE VEHICLE MODEL: TOYOTA COROLLA ALTIS 1.6 M/T WITH PLATE NO. SNE 6385 (CS NO. A6-U247)					
a. Labor					
	lot	Replace Front Whell Bearing (L/R)	8	Php 616.07	Php 4,928.56
	lot	Wheel Alignment	5	Php 616.07	Php 3,080.35
Subtotal:					Php 8,008.91
b. Parts					
	pc	Bearing, Radial Ball	2	Php 2,729.87	Php 5,459.74
	pc	Nut, Lock	2	Php 139.29	Php 278.58
Subtotal:					Php 5,738.32
c. Sublet					
	lot	Miscellaneous (Materials & Supplies)	1	Php 426.97	Php 426.97
	lot	Machine Shop (Press In/Out)	1	Php 2,000.00	Php 2,000.00
Subtotal:					Php 2,426.97
Total Labor:					Php 8,008.91
Total Parts:					Php 5,738.32
Total Sublet:					Php 2,426.97
SUBTOTAL:					Php 16,174.20
VAT:					Php 1,940.91
<p><i>Note: Service provider must warrant that in case of defect in the repaired unit upon usage, it will be subject for repair/replacement, free of charge</i></p> <p>The following shall deemed to form and construed as part of this agreement:</p> <p>I. Quotation II. Request for Quotation III. Other documents as may be required by laws.</p>					

Total Amount in Words: **EIGHTEEN THOUSAND ONE HUNDRED FIFTEEN PESOS AND 11/100 ONLY** Php **18,115.11**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

<p>Conforme: _____</p> <p style="text-align: center;">(Signature over printed name)</p> <p style="text-align: center;"><u>4/13/26</u></p> <p style="text-align: center;">(Date)</p> <p style="text-align: center;">ARIEL J. UBIÑA Chief Accountant</p>	<p>Very truly yours,</p> <p>JESSICA L. CASTRO CAO, Administrative Division</p> <p>EDITHA R. BUENDIA Director IV, HRMAS</p>
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Funds Available: _____	ALOBS: <u>02-101101-2026-04-138</u>	
	Amount: <u>₱ 18,115.11</u>	